

RIC 2004

Reactor Oversight Process, Session W5

ROP: What's Working and What's Not

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WHAT'S WORKING

- **More objective**
- **Focuses inspection resources on safety significant SSC's**
- **More understandable to the public**



WHAT NEEDS IMPROVEMENT

- **Is the ROP predictive or reactive?**
- **Are performance indicators achieving their intended goal?**
 - **Many all Green all the time**
 - **Are we measuring items that indicate weakening performance?**
 - **Are we flexible enough in this area?**



WHAT NEEDS IMPROVEMENT

- **SDP Timeliness for greater than Green issues must improve**
 - **Purpose: Direct inspection resources**
 - **NRC Goal: 80% in <90 days**
 - **Need both NRC and industry to support timeliness**
 - **Some SDP's very resource intensive**
 - **Process changes needed?**



WHAT NEEDS IMPROVEMENT

- **FAQ timeliness must improve**
 - **Purpose: Direct inspection resources**
 - **Delayed FAQ's tantamount to suspended PI**
 - **Process change**

